### Bill To:

### State of South Dakota

DOT (1100B00) - Aberdeen Region PO Box 1767 Aberdeen, SD 57402

Aberdeen, SD 57402

Schultz, Preston Phone: (605) 626-7874

Fax:



### **PURCHASE ORDER**

11FAM15289

 Page:
 1

 Release Method:
 Hard Copy

 Release Date:
 04/11/2011

 Fiscal Date:
 04/11/2011

 Need By Date:
 n/a

**Print Date:** 04/11/2011

# Ship To:

DOT (1100B10) - Aberdeen Area 2733 W Hwy 12 Aberdeen, SD 57401

Schultz, Preston

Phone: (605) 626-7874

Fax:

#### Vendor:

12027272

NEWMAN SIGNS INC 1606 6TH AVENUE SW

PO BOX 1728

JAMESTOWN, ND 58401 5328 Attn: MONA CHRISTIANSEN

Phone: 555-555-555

Fax:

# **Purchase Order Comments:**

Quote3

Contact: Denny Kinslow Phone: 605-626-7892

E-mail: dennis.kinslow@state.sd.us Requisition Numbers: 15289

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
	3,000 Each		7' X 1.2 LB DELINEATOR POSTS	\$4.69	\$14,070.00
Deliver To: KINSLO	OW, DENNIS				
	300	Each	8' X 1.2 LB DELINEATOR POSTS	\$5.39	\$1,617.00
Deliver To: KINSLO	OW, DENNIS				
				Sub Total: \$	15,687.00
				Total: \$	15,687.00

	Account Code Summary	
Account Code	Account Description	Amount
3040-52055700-111332		\$15,687.00

## **Terms and Conditions:**

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

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(Fed. Excise Tax) State of SD, BOA, made application and received a validated certificate of registry #46-73-0079-K from US Treasury Dept. IRS, and is qualified for tax free transaction under CH 32 of IRS Code.

Sta 2. The

Steven L. Berg, Director BOA - Office of Procurement Management

# "For State Use Only"

	. c. clate ccc city		
Date Received:	Date Printed:	Change No.:	
Partial:	Final:	Received By:	
	es of perjury that this claim has been exan wledge and belief is in all things true and c		
Inv. No.:	Inv. Dates:		
Approved By: Date of Approval:			